

University of New Hampshire  
Durham  
N. H.



# FINANCIAL REPORT

# Town of Franconia

## New Hampshire



1956



*Uniform Municipal Accounts*

Chapter 68, Section 22, 23

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# Annual Financial Report

*OF THE*

## Town Officers

*OF*

## FRANCONIA, N. H.

*INCLUDING REPORTS OF THE*

*Trustees of Dow Academy*

*Chamber of Commerce*

*School Board and Superintendent*

*of the School District*

*FOR THE YEAR ENDING*

DECEMBER 31, 1956

COURIER PRINTING COMPANY, INC.

LITTLETON, NEW HAMPSHIRE

## **TOWN OFFICERS**

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**MODERATOR**  
Wilfred K. Glover

**TOWN CLERK**  
Martha G. Carpenter

**SELECTMEN**

Robert McLachlin	Willard Johnson
Archie Taylor	

**HEALTH OFFICER**  
Dr. R. E. Parker

**BOARD OF EDUCATION**

Hamilton T. Ford	Louise N. Peabody
Archie Herbert	

**WATER COMMISSIONERS**

Merton H. Shores	John Welch
Richard Sullivan	

**LIBRARY TRUSTEES**

J. Everett Grass	Elizabeth Billington
Mrs. C. H. Greenleaf	Philip Strusacker

**HIGHWAY COMMISSIONER**  
Garold Miller

<b>TREASURER</b>	<b>TAX COLLECTOR</b>
Sheila A. Jesseman	J. Everett Grass

**TRUSTEES OF THE TRUST FUNDS**

Harry P. Carpenter	James W. Smith (Dec.)
G. Robert Jesseman	

<b>FIRE CHIEF</b>	<b>POLICE CHIEF</b>
Merton Shores	Charles Vintinner

**AUDITOR**  
Mrs. Eva Hodge

### *Town Meeting Warrant*

(As Known February 18, 1957)

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Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

Article 3. To see if the town will vote to raise and appropriate the sum of \$100.00 for Pine Blister Rust.

Article 4. To see if the town will vote to raise and appropriate the sum of \$50.00 to be used for Rag Weed Control.

Article 5. To see what action the town will vote to take to provide for the disposal of rubbish and garbage and raise and appropriate money for the same.

Article 6. To see if the town will vote to raise and appropriate the sum of \$400.00 for Vital Statistics, the Littleton Hospital and expenses of the Health Department.

Article 7. To see how much money the town will vote to raise and appropriate for maintenance of highways and bridges, snow removal, oiling of its roads, and for Town Road Aid.

Article 8. To see if the town will vote to raise and appropriate the sum of \$3,700.00 for the lighting of streets for the ensuing year.

Article 9. To see how much money the town will vote to raise and appropriate for the general expenses of the highway department.

Article 10. To see if the town will vote to raise

and appropriate the sum of \$700.00 for sidewalk upkeep and repair.

Article 11. To see if the town will vote to raise and appropriate for the Abbie Greenleaf Library the sum of \$500.00 for librarian's salary.

Article 12. To see how much money the town will vote to raise and appropriate for Old Age Assistance.

Article 13. To see if the town will raise and appropriate the sum of \$500.00 to care for town poor.

Article 14. To see how much money the town will vote to raise and appropriate for care of its cemeteries.

Article 15. To see if the town will vote to raise and appropriate the sum of \$173.77 to the White Mountain Region Association, being 10c per \$1000 of the assessed valuation (1/100th of 1%) for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

Article 16. To see if the town will vote to raise and appropriate the sum of \$500.00 for maintenance of the Information Booth at the Town Building.

Article 17. To see if the town will vote to raise and appropriate the sum of \$50.00 for legal expenses.

Article 18. To see if the town will vote to raise and appropriate the sum of \$275.00 to defray the town's share of Employee's Social Security.

Article 19. To see if the town will vote to raise and appropriate the following: \$2,500.00 to pay the amount maturing on the Town Building and Water Works bonds; \$1,000 on outstanding Fire Equipment and Garage notes; \$1,200 on outstanding Mittersill

Road Construction notes; also the sum of \$650.00 to pay the interest on said indebtedness and on temporary loans.

Article 20. To see if the town will vote to raise and appropriate the sum of \$3,700.00 for payment of the Grafton County Tax.

Article 21. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for new hose and the installation of as many 2" hydrants as possible for fire prevention.

Article 22. To see what action the town will take in regards to repair and paint, or replace fence at cemetery and raise funds.

Article 23. To see if the town will raise and appropriate the sum of \$100.00 to defray expenses of planning board committee.

Article 24. To see what action the town will take in regards to further study of town history and raise necessary funds.

Article 25. To see if the town will vote to raise and appropriate the sum of \$2,620.00 for Capital Reserve Fund to be used for purchase of new equipment as instructed at the 1956 Annual Town Meeting.

Article 26. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 27. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 28. To transact any other business that may legally come before the meeting.

### *Budget of the Town of Franconia*

	Est. Rev. 1956	Act. Rev. 1956	Est. Rev. 1957
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest and Dividends Tax	\$ 6,000.00	\$ 9,356.13	\$ 7,000.00
Savings Bank Tax	40.00	46.80	40.00
Reimbursement a/c State and Federal forest lands	2,000.00	597.83	600.00
National Forest Reserve	450.00	892.91	450.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	115.00	138.00	115.00
Business Licenses, Permits and Filing Fees	8.00	18.00	8.00
Rent of Town Hall and other Buildings	800.00	860.50	800.00
Interest Received on Taxes and Deposits	50.00	176.46	50.00
Income from Trust Funds	400.00	400.00	400.00
Income of Departments:			
Highway, including rental of equipment	200.00	1,241.48	200.00
Head Tax		1,509.00	
Temporary Loans		20,000.00	
Water Dept. Development		11,000.00	
Income from Municipally owned Utilities:			
Water Department	1,420.30	420.30	1,519.00
Head Tax Refund		5.25	
Motor Vehicle Permit Fees	2,000.00	3,553.98	2,500.00
Road Oil, Chloride, Etc.		417.00	
Cemetery Lots	45.00	65.00	45.00
Refunds		17.75	
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular @ \$2.00	400.00	424.00	400.00
National Bank Stock Taxes	41.00	41.00	41.00
Yield Taxes, Prev. Prop. & Polls		6,067.98	
Tax Sales Redeemed		974.20	
<hr/>			
Total Revenues from all Sources			
Expect Property Taxes	\$ 13,969.30	\$ 58,223.57	\$ 14,168.00
Amt. to be raised by Property Taxes			71,097.77
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<b>TOTAL REVENUES</b>			<b>\$ 85,265.77</b>



## *Budget of the Town of Franconia*

	Approp. 1956	Expend. 1956	Est. Exp. 1957
<b>PURPOSES OF EXPENDITURES</b>			
Current Maintenance Expenses:			
<b>General Government:</b>			
Town Officers' Salaries	\$ 2,000.00	\$ 1,660.00	\$ 2,000.00
Town Officers' Expenses	1,300.00	1,394.95	1,300.00
Election and Registration Expenses	250.00	323.80	150.00
Expenses Town Hall and Other			
Town Buildings	3,600.00	4,329.92	4,000.00
<b>Protection of Persons and Property:</b>			
Police Department	400.00	404.35	500.00
Fire Dept., inc. Forest Fires	900.00	1,078.77	900.00
Moth Exterm.—Blister Rust & Care of Trees	25.00		100.00
Rag Weed Control	50.00	49.39	50.00
Civil Defense	75.00		
<b>Health:</b>			
Health Dept., incl. Hospitals	400.00	336.45	400.00
Vital Statistics		13.75	25.00
Insurance		363.95	
Town Dump and Garbage Removal	1,000.00	763.60	
Road Oiling	300.00	577.43	500.00
Town Maintenance—Summer	3,500.00	3,639.75	3,500.00
Town Maintenance—Winter	2,000.00	2,214.90	2,000.00
Street Lighting	3,432.25	3,329.58	3,700.00
General Expense of Highway Department	2,500.00	3,941.15	2,500.00
Town Road Aid	300.00	289.44	300.00
<b>Libraries:</b>	700.00	719.48	500.00
<b>Public Welfare:</b>			
Town Poor		119.17	500.00
Old Age Assistance	350.00	288.13	400.00
<b>Public Service Enterprises:</b>			
Water Dept. Ins.		3.91	
Cemeteries	1,450.00	1,465.40	1,550.00
Marine Memorial	25.00		
<b>Unclassified:</b>			
Trustees of Dow Academy	1.00		
Damages and Legal Expenses, Incl. Dog Damage	50.00		50.00
Advertising and Regional Assns.	674.34	674.34	673.77
Employees' Retirement and Social Security	250.00	238.10	275.00
<b>Interest:</b>			
On Temporary Loans		803.42	
On Long Term Notes and Bonds	511.73	314.87	650.00
Water Works Construction		11,000.00	
Sidewalk Construction & Upkeep	700.00	632.20	700.00
Taxes Bought by Town		677.95	

New Equipment & Reserve Fund	4,000.00	3,700.00	
<b>Payment on Principal of Debt:</b>			
Temp. Loan		20,000.00	
Bonds	2,500.00	2,500.00	2,500.00
Long Term Notes	3,200.00	2,728.86	2,200.00
Fire Dept. Equip.	1,000.00	697.79	
<b>Payments to other Governmental Divisions:</b>			
Head Tax		1,479.25	
County Taxes	3,700.00	3,798.62	3,700.00
School Taxes	42,845.00	47,668.54	49,642.00
<b>TOTAL EXPENDITURES</b>	<b>\$ 83,989.32</b>	<b>\$124,221.21</b>	<b>\$ 85,265.77</b>

**CONDENSED BUDGET**

(Submitted for your consideration for the year 1957)

Town officers' salaries	\$ 2,000.00
Town officers' expenses	1,300.00
Election and registration expenses	150.00
Expenses town building	4,000.00
Police department	500.00
Fire dept. incl. forest fires	900.00
Blister rust control	100.00
Rag weed control	50.00
Health department, incl. Hospital	400.00
Vital statistics	25.00
Road oiling	500.00
Town maintenance—Summer	3,500.00
Town maintenance—Winter	2,000.00
Street lighting	3,700.00
General expenses highway dept.	2,500.00
Town road aid	300.00
Libraries	500.00
Town poor	500.00
Old age assistance	400.00
Cemeteries	1,550.00
Damages and legal expenses incl. dog damage	50.00
Advertising and Regional Assoc.	673.77
Social Security	275.00
Interest	650.00
Sidewalk construction and upkeep	700.00
Debt Retirement—bonds	2,500.00
Debt Retirement—notes	2,200.00
County Tax	3,700.00
School Tax	49,642.00
	<hr/>
	\$ 85,265.77

*INVENTORY OF 1956*


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Land & Buildings	\$1,682,100.00
Mills & Machinery	500.00
Electric Plants	93,600.00
Mature Wood & Timber	11,485.00
Stock In Trade	11,402.00
4 Horses	225.00
65 Cows	7,090.00
Neat Stock	1,470.00
Gasoline Pumps & Tanks	2,130.00
Portable Mills	1,400.00
Wood & Timber	500.00
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	\$1,811,902.00
 Exempted to Veterans	 <hr/>
	\$ 32,700.00
 Property Taxes	 <hr/>
Poll Taxes	\$ 65,815.69
Yield Taxes	460.00
National Bank Stock Taxes	54.89
	41.00
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Total Taxes Committed	\$ 66,371.58
Tax Rate \$3.70	

### *APPROPRIATIONS 1956*

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Town Officers' Salaries	\$ 2,000.00
Town Officers' Expenses	1,300.00
Election & Registration	250.00
Town Building Expense	3,600.00
Police Department	400.00
Fire Department	900.00
Blister Rust control	25.00
Rag Weed removal	50.00
Garbage & Rubbish Removal	1,000.00
Health Dept. incl. Littleton Hospital	400.00
New Equipment, Highway Dept.	4,000.00
Town Road Aid	300.00
Town maintenance	3,500.00
Snow Removal	2,000.00
Road Oiling	300.00
Street Lighting	3,432.35
General Expense of Highway Dept.	2,500.00
Sidewalks Upkeep	700.00
Library	700.00
Old Age Assistance	350.00
Cemeteries	1,450.00
White Mountains Region Assoc.	174.34
Information Booth (C. of C.)	500.00
Dog Damage and Legal Expense	50.00
Social Security	250.00
Notes and Bonds	5,700.00
Interest	511.73
Grafton County Tax	3,700.00
Marine Memorial	25.00
New Equipment, Fire Dept.	1,000.00
Civil Defense	75.00
Trustees of Dow Academy	1.00
School Tax	42,845.00
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	\$ 83,989.32

# *Comparative Statement of Appropriations and Expenditures* *Fiscal Year Ending December 31, 1956*

	Approp.	Expended	Balance	Overdraft
	\$	\$	\$	\$
Town Officers' Salaries	2,000.00	1,660.00	340.00	94.95
Town Officers' Expenses	1,300.00	1,394.95		73.80
Election and Registration Expense	250.00	323.80		729.92
Town Building Expense	3,600.00	4,329.92		4.35
Police Department	400.00	404.35		178.77
Fire Department incl. Forest Fires	900.00	1,078.77		
Blister Rust Control	25.00		25.00	
Rag Weed Control	50.00	49.39	.61	
Civil Defense	75.00		75.00	
Health Dept. incl. Hospital	400.00	336.45	63.55	
Vital Statistics		13.75		13.75
Insurance		363.95		363.95
Town Dump & Garbage Removal	1,000.00	763.60	236.40	
Road Oiling	300.00	577.43		277.43
Town Maintenance—Summer	3,500.00	3,639.75		139.75
Town Maintenance—Winter	2,000.00	2,214.90		214.90
Street Lighting	3,432.35	3,329.58	102.77	
Gen. Expenses of Highway Dept.	2,500.00	3,941.15		1,441.15
Town Road Aid	300.00	289.44	10.56	
Libraries	700.00	719.48		19.48
Town Poor		119.17		119.17
Old Age Assistance	350.00	288.13	61.87	
Cemeteries	1,450.00	1,465.40		15.40
Damages & Legal Expense	50.00	674.34	50.00	
Advertising & Region Assoc.	674.34	238.10	11.90	
Social Security	250.00	314.87	196.86	
Interest on Notes & Bonds	511.73	3,700.00	300.00	
New Equipment—Highway Dept.	4,000.00	632.20	67.80	
Sidewalks	700.00	3,798.62		98.62
Grafton County Tax	3,700.00		25.00	
Marine Memorial	25.00		302.21	
Fire Dept.—New Equipment	1,000.00	697.79	1.00	
Trustees of Dow Academy	1.00		471.14	
Debt Retirement	5,700.00	5,228.86		

### ***Schedule of Town Property***

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Land and Buildings:	
Town building and land	\$ 32,000.00
Library, Incl. Equipment	28,000.00
Land for dump	600.00
Gravel pit	50.00
Equipment:	
Highway department	12,577.85
Fire department	13,414.00
Town office furn. & fixtures	300.00
Cemeteries	250.00
Franconia Water Dept.	58,780.14
	<hr/>
	\$145,971.99

### ***Report of Town Clerk***

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Auto Permits	\$3,553.98
Dog Licenses less fees	138.00
Filing Fees	18.00
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	\$3,709.98

### ***Auditor's Statement***

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This is to certify that I have examined the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Water Commissioners, Library Trustees and Trustees of the Trust Funds, and find them correct to the best of my knowledge and belief.

EVA HODGE

Auditor

*Town of Franconia**Balance*

## ASSETS

Jan. 1, 1957 Cash on Hand	\$ 14,809.04
Yield Tax Reserve	1,211.87
Blister Rust Reserve	50.00
Unredeemed Tax Sales	630.00
Uncollected Taxes, Levy of 1956	7,265.74
Uncollected State Head Taxes, 1956	105.00
	<hr/>
	24,071.65
Excess of Liabilities over Assets:	18,341.32
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	\$ 42,412.97



*Sheet*


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 LIABILITIES

Blister Rust Control	50.00
Reserve a/c Yield Tax Loss	1,211.87
Uncollected State Head Taxes	105.00
2% Yield Tax Due State	1.10
Due School District on Appropriation	19,845.00
Current Liabilities	
Town Building and Water Works	
Construction 3% bonds due \$2,500.00	
in September 1957	2,500.00
Fire Equipment and Garage Long Term	
Notes 2½% due \$1,000.00 in Nov. 1957	1,000.00
Mittersill Road Construction notes	
3% interest payable \$1,200.00 in	
December of each year 1957 to 1971	17,700.00
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	\$ 42,412.97

## ***TAX COLLECTOR'S REPORT***

### ***Summary of Warrant Property, Poll and Yield Taxes Levy of 1956***

#### ***Debits***

##### Taxes Committed to Collector

Property Taxes	\$65,815.69
Poll Taxes	460.00
Yield Taxes	54.89

##### Total Warrant

\$66,330.58

##### Added Taxes

Property	832.32
Poll	6.00
National Bank Stock Taxes	41.00
Interest Collected	4.72

884.04

##### Total Debits

\$67,214.62

#### ***Credits***

##### Remittances to Treasurer

Property Taxes	\$58,211.28
Poll Taxes	424.00
Yield Taxes	44.82
National Bank Stock Taxes	41.00
Interest Collected	4.72
Discount Allowed	965.59
Abatements, as listed below	287.54
Uncollected Taxes, list attached	7,235.67

##### Total Credits

\$67,214.62

## Abatements

Littleton Water Department	\$ 259.00
Jennie D'Urso	4.96
Laura S. Corey	3.70
Polly N. Simons	2.77
Lucie R. Bowles	1.11
Averill Shepps, Poll	2.00
Franze Wachter, Poll	2.00
Elouise Noyes, Poll	2.00
Guy Houghton, Poll	2.00
Jennie Houghton, Poll	2.00
Edward Houghton, Poll	2.00
Albert Baker, Poll	2.00
Elbert Valentine, Poll	2.00

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Total Abatements                      \$ 287.54

*Uncollected Taxes, Levy of 1956 as of  
January 1, 1957*

*Mittersill Inc.	\$3,065.45
John D. Whitworth	1,289.45
Hillside House	577.20
Harold O. Taylor	481.00
Franconia Village Store	348.72
*Gerald A. Kosch	290.45
Alice Blondeau, now Girard Longchamps	244.20
*Martha M. Brusset	160.95
Clement Houran	142.45
George P. Shakespeare	125.80
Herbert G. Calkins	120.25
Frederick C. Aldrich	111.93
Donald Noyes, balance	49.35
Edward Whitney	29.60
Evelyn Hawes	40.70
William Hjelm	74.00
Walter Hendricks	22.20
Homer Harriman	16.65
*Valentin Parera, now Mittersill, Inc.	7.40

Charles and Stewart Elting	1.85
Sam Eli, Yield Tax	10.07
Ruth Aldrich	2.00
Madeline Calkins	2.00
Mabel Coffran	2.00
Richard Dunbar	2.00
Charles Henry Herbert	2.00
*Gerald Kosch	2.00
Irving Laughlin	2.00
*Fred Miner	2.00
*Margaret Miner	2.00
Harvey McLaren	2.00
Angela Stroup	2.00
Alexander Wade	2.00
*Helen Cassidy	2.00

\* Paid since closing of books

***Summary of Tax Sale Accounts  
As of December 31, 1956***

<b><i>Debits</i></b>	Levies of	
	1955	1953
Taxes Sold to Town		
during 1956	\$ 677.95	
Unredeemed Taxes Jan. 1, 1956		\$ 823.12
Interest Collected after Sale	.48	102.65
	<hr/>	<hr/>
Total Debits	\$ 678.43	\$ 925.77
 <b><i>Credits</i></b>		
Remittances to Treasurer		
During 1956	\$ 48.43	\$ 925.77
Unredeemed Taxes Dec. 31, 1956	630.00	
	<hr/>	<hr/>
Total Credits	\$ 678.43	\$ 925.77

***Summary of Warrant—State Head Taxes  
Levy of 1956***

***Debits***

Original Warrant	\$1,465.00	
Added Taxes	20.00	
Penalties Collected	4.00	
	<hr/>	
Total Debits		\$1,489.00

***Credits***

Remittances to Treasurer		
Head Taxes	\$1,340.00	
Penalties	4.00	
Abatements	40.00	
Uncollected Taxes	105.00	
	<hr/>	
Total Credits		\$1,489.00

**Abatements**

Averill Shepps, non-resident  
Franze Wacher, unknown  
Ellouise Noyes, under-age  
Edward Houghton, non-resident  
Guy Houghton, non-resident  
Jennie Houghton, non-resident  
Elbert Valentine, over-age  
Albert Baker, unknown

**Uncollected Taxes as of January 1, 1957**

Ruth Aldrich	Edward Lougee
Fred Aldrich	Irving Laughlin
Madeline Calkins	*Fred Miner
Herbert Calkins	*Margaret Miner
Mabel Coffran	Harvey McLaren
Manley Coffran	Leonard Prescott
Richard Dunbar	Russell Stevens
Charles Henry Herbert	Ira Stroup
*Gerald Kosch	Angela Stroup

John Whitworth

Alexander Wade

\*Helen Cassidy

\* Paid Since Closing of Books

*Summary of Warrant  
Property, Poll and Yield Taxes  
Levy of 1955*

*Debits*

Uncollected Taxes as of January 1, 1956	
Property Taxes	\$ 5,983.16
Poll Taxes	44.00
Yield Taxes	.00
	<hr/>
	\$ 6,027.16
Added Poll Tax	2.00
Interest Collected During 1956	171.58
	<hr/>
Total Debits	\$ 6,200.74

*Credits*

Remittances to Treasurer During 1956	
Property Taxes	\$ 5,983.16
Poll Taxes	38.00
Interest Collected	171.58
Abatements made During 1956	8.00
	<hr/>
Total Credits	\$ 6,200.74

## Abatements Itemized

Fred Miner, non-resident	\$ 2.00
Margaret Miner, non-resident	2.00
Virginia Allard, moved out of State	2.00
Dowling Stackpole, address unknown	2.00
	<hr/>
	8.00

*Levy of 1954*

Uncollected Poll Tax,		
January 1, 1956	2.00	
Interest Collected	.16	
	<hr/>	
Total Debits	\$	2.16
Remittance to Treasurer		
During 1956	\$	2.16
	<hr/>	
Total Credits	\$	2.16

*Summary of Warrant  
State Head Tax  
Levy of 1955*

*Debits*

Uncollected Taxes Jan. 1, 1956	\$	165.00	
Added Taxes During 1956		10.00	
Penalties Collected During 1956		15.00	
	<hr/>		
Total Debits	\$		190.00

*Credits*

Remittances to Treasurer During 1956			
Head Taxes	\$	150.00	
Penalties		15.00	
Abatements		25.00	
	<hr/>		
Total Credits	\$		190.00

## Abatements

Fred Miner	\$	5.00
Margaret Miner		5.00
Arthur Allard		5.00
Virginia Allard		5.00
Dowling Stackpole		5.00
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Total	\$	25.00
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*Town of Franconia**Receipts and*

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**DETAILED STATEMENT OF RECEIPTS**

## From Tax Collector:

Property Taxes of 1956	\$ 58,211.28
Poll Taxes of 1956	424.00
Yield Tax of 1956	44.82
National Bank Stock Taxes	41.00
State Head Tax of 1956	1,340.00
State Head Tax of 1955	150.00
State Head Tax Penalties	19.00
Prev. Property and Poll Taxes	6,023.16
Tax Sales Redeemed	974.20
Interest	176.46
	<hr/>
	\$ 67,403.92

## From Town Clerk:

Auto Permits	3,553.98
Dog Taxes	138.00
Filing Fees	18.00
	<hr/>
	3,709.98

## State of New Hampshire:

Reimbursement, Head Tax	5.25
Int. & Div. Tax	9,356.13
Private Work	18.00
Notch Abatement	597.83
National Forest Reserve	892.91
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	10,870.12

(Continued on page 24)



*Payments**For the Year Ending Dec. 31, 1956*

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***SUMMARY OF PAYMENTS***

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**General Government:**

Town Officers' Salaries	\$ 1,660.00
Town Officers' Expenses	1,394.95
Elections and Registrations	323.80
Town Building Expense	4,329.92

**Protection of Persons & Property:**

Police Dept.	404.35
Fire Dept.—Incl. Forest Fires	1,078.77
Ragweed Control	49.39
Insurance	363.95
Fire Dept. New Equipment	697.79

(Continued on page 25)

*Town of Franconia* *Receipts and*

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Sale of Cemetery Lots:

Bertram Herbert	15.00
Katherine Bertles	50.00

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65.00

Trustees of Trust Funds:

For Cemetery Care	400.00
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Rent of Town Property:

U. S. Post Office	812.50
I. O. O. F.	13.00
Mrs. D. Eastman	1.00
Dow Academy	5.00
Ski Club	5.00
Moving Picture Club	6.00
Albert Delage	1.00
Fire Department	1.00
Esther Brockelman	5.00
Lafayette Grange	11.00

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860.50

Use of Equipment:

Peter Tavino—Tractor	13.50
Ross Taylor Chev.—Tractor	36.00
Fran. Water Dept.—Tractor	103.50
Philip Strusacker—Tractor	22.50
Robert Peckett, III—Tractor	54.00
John Westhaver—Tractor	4.50
William Wright, Jr.—Tractor	15.75
James Moulton—Tractor	24.00
Charles Lovett—Tractor	18.00
Margaret Johnstone—Tractor	10.25
Alan Howe—Tractor	13.50

(Continued on page 26)

*Payments*                      *For the Year Ending Dec. 31, 1956*

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Health:

Littleton Hospital	300.00
Vital Statistics	13.75
Rubbish & Garbage Removal	763.60
Health Officer	36.45

Highway & Bridges:

Summer Maintenance	3,639.75
Snow Removal	2,214.90
Town Road Aid	289.44
Road Oiling	577.43
Expense, Highway Dept.	3,941.15
New Equipment, Highway Dept.	3,700.00

(Continued on page 27)

*Town of Franconia* *Receipts and*

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Robert Laurence—Tractor	13.50
Paul Rich—Tractor	2.25
William Kemp—Tractor	18.00
Esso Standard Oil Co.—Tractor	9.00
Sears Winslow—Tractor	22.50
Herbert Tulk—Tractor	7.50

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388.25

Private Work:

Sam Eli	2.00
Walter Pelletier	7.50
C. M. Vintinner	9.00
George Delage	14.50
Selden Hannah	13.50
W. K. Glover	8.50
David Symmes	5.00
Silas Taylor	4.00
Harold Bowles	6.00
M. B. Spurr	18.00
Norwood Ball	3.00
Fran. Water Dept.	6.00
Walter Herbert	22.00
Stanley Rowins	5.00
Margaret Poole	10.00
Charles Lovett	45.00
Julia Brown	28.00
Julian Crocker	6.00
Everett Grass	5.00
Alfred Morse	2.25
Elizabeth Booth	12.00
Franconia Airport	148.03
Frank Soule	48.00
John McVey	2.00

(Continued on page 28)

*Payments*                      *For the Year Ending Dec. 31, 1956*

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Street Lighting	3,329.58
Sidewalks	632.20
Libraries	719.48
Old Age Assistance	288.13
Welfare	119.17
Water Dept. Comp. Insurance	3.91
Cemeteries	1,465.40
Advertising and Region Assoc.	674.34
Taxes bought by Town	677.95
Social Security	238.10
Interest	1,118.29
Water Dept. Construction	11,000.00

(Continued on page 29)

*Town of Franconia**Receipts and*

William Wright, Jr.	14.00
Kenneth Lang	5.00
Garold Miller	196.10
Robert Peckett, III	108.60
Waldo Nelson	18.00
Clayton Glover	18.00
Willard Johnson	45.25
	<hr/>
	835.23

## Sale of Chloride, Road Oil, Etc.:

Frank DeSimone	182.70
Robert Peckett, III	76.40
Winfield Parker	20.90
Jack Kenney	20.00
Everett Grass	27.00
Profile Golf Club	36.00
Charles Lovett	54.00
	<hr/>

417.00

Littleton Nat'l. Bank—Temp. Loan	20,000.00
Littleton Nat'l. Bank—Water Dept. Development	11,000.00
Water Dept. (Payment on Debt)	420.30
Refund, Library Social Security	2.96
Beano License	10.00
Water Dept. Refund on Ins.	3.91
Telephone Refund	.88
	<hr/>

Total Receipts	\$116,388.05
January 1, 1956, Cash on Hand	22,642.20
	<hr/>

\$139,030.25

*Payments*                      *For the Year Ending Dec. 31, 1956*

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Payment of Temporary Loan	20,000.00
Payment on Debt Principal	5,228.86
Grafton County Tax	3,798.62
School Tax	47,668.54
Head Tax Payments	1,479.25
	<hr/>
Total Payments	\$124,221.21
Cash on Hand, Jan. 1, 1957	14,809.04
	<hr/>
	\$139,030.25

## **DETAILED STATEMENT OF PAYMENTS**

### ***Detail 1—Town Officers' Salaries***

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Robert McLachlin, selectman	\$375.00
Willard Johnson, Sr., selectman	375.00
Archie Taylor, selectman	350.00
Martha Carpenter, Town Clerk	160.00
M. Shores, Water Comm. Sals.	150.00
Everett Grass, Tax Collector	200.00
Sheila Jesseman, Treasurer	50.00

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\$ 1,660.00

### ***Detail 2—Town Officers' Expenses***

M. Carpenter, permits & exp.	193.50
Wheeler & Clark, notices & tags	12.35
Postmaster, Stamps, etc.	39.50
Johnstone's Coffee Shop, exp.	24.00
Courier Ptg. Co., reports, notices, etc.	416.40
R. A. Dorr, Town Reports	46.69
Spalding Moss, Inc., Map	25.25
Fran. Ins. Co., bonds	108.48
Anna Proctor, trans. names	.10
P. N. Prentice Co., typewriter	85.00
E. Broderick, bookkeeping	90.76
State of N. H., expense	1.25
Edson Eastman, supplies	31.85
F. J. Shores, Register of Deeds	12.30
N. H. Tax Coll. Assn., membership	3.00
N. H. Cities & Towns, membership	2.00
U. S. Auto & Truck Guide, subs.	7.50
Mrs. Eva Hodge, Audit	25.00
Sargent Bros., tax bills	19.75
Northern Office Supply, supplies	1.50
Mrs. Herbert Tulk, clerical	72.50
Laura Barry, clerical	13.50



E. Grass, tax coll., expense	41.12
James Jesseman, clerical	46.25
Robert McLachlin, expense	13.60
Archie Taylor, expense	2.50
Willard Johnson, expense	4.80
H. Hardy, ballot clerk expense	.75
A. Morse, ballot clerk, expense	.75
E. Johnson, audit Trustees of Cemeteries	50.00
Assn. of N. H. Assessors, subs.	3.00

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 1,394.95

***Detail 3—Elections and Registration***

H. Hardy, ballot clerk	32.00
A. Morse, ballot clerk	10.00
Courier Ptg. Co., notices	.80
M. Carpenter, clerk	10.00
Edgar Dexter, ballot clerk	25.00
Everett Grass, ballot clerk	32.00
Laura McLachlin, expense	25.00
E. Billington, ballot clerk	12.00
Wilfred Glover, moderator	55.00
Mrs. Roscoe Oakes, ballot clerk	12.00
Ida Barry, supervisor	28.00
Merrill Brooks, supervisor	40.00
Curtis Brockelman, supervisor	42.00

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 323.80

***Detail 4—Town Building Expenses***

Floradale Gardens, expense	30.00
Water Dept., water	61.25
Fran. Hardware, repairs	135.86
Public Ser. Co., electricity	243.35
N. E. Tel. & Tel. Co., telephones	163.01
Lisbon Coal & Grain Co., oil	979.85
E. E. Bigelow, electrical rep.	23.92

A. Taylor, Janitor and expense	1,182.95
Fran. Ins. Co., ins.	253.59
Esso Std. Oil Co., expense	8.07
Wade's Texaco Sta., kerosene	3.80
Robert Peckett, III, labor	8.10
Cray Oil Co., oil	368.78
Fritz Snell, painting	350.00
W. K. Glover, labor & material	505.39
Myra Sherburn, mowing	12.00

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4,329.92

***Detail 5—Police Department***

C. M. Vintinner, salary	381.00
Fran. Ins. Co., comp. ins.	3.60
Keith Bond, labor	9.00
F. E. Aldrich & Son, expense	.75
Willard Johnson, Sr., labor	10.00

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404.35

***Detail 6—Fire Department***

Ross Taylor Chev., repairs	129.24
N. E. Tel. & Tel. Co., telephone	230.00
Fran. Ins. Co., insurance	127.21
Edgar Dexter, Chief	102.47
Public Ser. Co., electricity	4.83
Franconia Hdwr., charges	23.71
Hartford Accident and Indemnity, insurance	72.50
Esso. Std. Oil Co., supplies	1.86
N. H. Firemen's Assn., ins.	15.00
E. E. Bigelow, siren	52.95
M. Shores, firemen's salaries	194.00
C. M. Vintinner, fire warden	75.00
Winton Hunt, fire warden	10.00
Warren Miller, fire warden	10.00
Orville Newell, fire warden	10.00

Robert Sherburn, fire warden	10.00	
Stuart McKenzie, fire warden	10.00	
	<hr/>	1,078.77

***Detail 7—Fire Department, New Equipment***

Franconia Hardware	104.51	
Cole's Mill	15.75	
Harry Lovell Co.	422.50	
Fire Protection Co.	60.00	
Boston Coupling Co.	95.03	
	<hr/>	697.79

***Detail 8—Ragweed Control***

Warren Miller, labor	16.88	
Willard Johnson, Sr., labor	32.51	
	<hr/>	49.39

***Detail 9—Health Department***

Littleton Hospital	300.00	
Dr. Ralph Parker, Health Officer	36.45	
	<hr/>	336.45

***Detail 10—Vital Statistics***

Martha Carpenter, Town Clerk	13.75	
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***Detail 11—Head Tax Payments***

Treas., State of N. H.	1,435.00	
Everett Grass, Tax Collector	44.25	
	<hr/>	1,479.25

***Detail 12—Rubbish & Garbage Removal***

Fred Hunt, labor	250.00	
Garold Miller, labor	500.00	

Town of Bethlehem, tax on dump land	13.60	
	<hr/>	763.60

***Detail 13—New Equipment, Highway Dept.***

Ross Taylor Chev., New Truck		3,700.00
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***Detail 14—Town Maintenance, Summer***

Garold Miller, labor	1,986.00	
Robert Peckett, III, labor	1,649.70	
Willard Johnson, Sr., labor	4.05	
	<hr/>	3,639.75

***Detail 15—Town Maintenance, Winter***

Garold Miller, labor	1,085.80	
Willard Johnson, Sr., labor	773.45	
Robert Peckett, III, labor	233.80	
Warren Miller, labor	22.50	
Robert McLachlin, labor	13.75	
George Mitton, labor	15.40	
Glen Nelson, labor	70.20	
	<hr/>	2,214.90

***Detail 16—Town Road Aid***

State of New Hampshire		289.44
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***Detail 17—Street Lighting***

Public Ser. Co., electricity	3,197.33	
State of New Hampshire, blinker	132.25	
	<hr/>	3,329.58

***Detail 18—General Expenses of Highway Dept.***

Esso Std. Oil Co., gas, oil, etc.	1,287.04	
C. M. Vintinner, expenses	225.77	
Fran. Ins. Co., insurance	179.43	

Ross Taylor Chev., repairs	295.22
Esso Service Sta., supplies	39.99
Paquette's Shop, signs	6.00
State of N. H. Pub. Wks. & Highways, supplies	763.42
W. K. Glover, dynamite	16.72
Robert Sherburn, lumber	214.59
Chalet Call, Gravel	86.75
Stoddard Implement Co., parts	32.80
Littleton Hdwr. Co., supplies	1.00
H. W. Crooker, cold patch	45.68
Lucia Sign Service, signs	9.00
Garold Miller, expense	28.64
Petrometal Industries, blades, etc	258.32
Winfield Parker, bulldozer	144.00
Franconia Hdwr. Co., materials	34.70
Myra Sherburn, gravel & mowing	66.00
Depot Store, tools	4.75
Cole's Mill, millwork	3.20
Northern Auto Supply, tires	116.76
Thompson Mfg. Co., parts	16.60
N. E. Tel. & Tel. Co., telephone	13.15
E. C. Stiles & Son, parts	5.97
Lisbon Coal & Grain Co., culvert	30.40
West End Welding, repairs	10.00
Public Service Co., expense	5.25
	<hr/>
	3,941.15

***Detail 19—Road Oiling***

Trimount Bituminous Co., Asphalt	577.43
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***Detail 20—Insurance***

Franconia Insurance Co., insurance	363.95
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***Detail 21—Libraries***

Kathryn Maybury, librarian	519.48
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Abbie Greenleaf Library, books	200.00	
	<hr/>	719.48
<b><i>Detail 22—Old Age Assistance</i></b>		
Treas., State of New Hampshire		288.13
<b><i>Detail 23—Town Poor</i></b>		
Ida Barry, recipient	74.17	
Nina Peabody, overseer	45.00	
	<hr/>	119.17
<b><i>Detail 24—Region Association and Advertising</i></b>		
Region Association	174.34	
Chamber of Commerce	500.00	
	<hr/>	674.34
<b><i>Detail 25—Water Department</i></b>		
Compensation Insurance		3.91
<b><i>Detail 26—Cemeteries</i></b>		
Town of Franconia, water	26.00	
Fran. Ins. Co., insurance	8.40	
Warren Miller, labor and exp.	1,247.44	
Greenland, Inc., materials	164.85	
Cole's Hardware, Inc., supplies	2.59	
The Depot Store, supplies	1.90	
Esso Std. Oil, lubricants	4.20	
Fran. Hardware Co., supplies	10.02	
	<hr/>	1,465.40
<b><i>Detail 27—Taxes Bought by Town</i></b>		
Everett Grass, Collector		677.95

***Detail 28—Social Security***

Dept. of Public Welfare	238.10
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***Detail 29—Interest***

Temporary Loans	803.42	
Serial Notes & Bonds	314.87	
	<hr/>	1,118.29

***Detail 30—Water Works Construction***

Franconia Water Dept., new construction	11,000.00
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***Detail 31—Sidewalks Upkeep***

Garold Miller, labor	9.80	
Willard Johnson, Sr., labor	20.75	
Richard Sullivan, truck	45.00	
Robert McLachlin, labor	58.75	
William Blodgett, labor	48.75	
Archie Taylor, labor	58.75	
Harold Tefft, hot top	375.00	
Ross Taylor Chev., welding	2.70	
George Mitton, labor	11.20	
C. M. Vintinner, repairs	1.50	
	<hr/>	632.20

***Detail 32—Temporary Loans***

Littleton Savings Bank	20,000.00
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***Detail 33—Bonds & Serial Notes***

Littleton Savings Bank	5,228.86
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***Detail 34—Grafton County Tax***

L. M. Colby, Treasurer	3,798.62
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***Detail 35—School Tax***

A. B. Jesseman, Treasurer	
Bal. 1955 Appropriation	22,222.08

On 1956 Appropriation	25,000.00	
One-half N.F.R.F.	446.46	
	<hr/>	47,668.54
		<hr/>
		\$124,221.21



### ***TREASURER'S REPORT***

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Cash on Hand, Jan. 1, 1956	\$ 22,642.20
Everett Grass, Tax Collector	67,403.92
Martha Carpenter, Town Clerk	3,709.98
State of New Hampshire:	
National Forest Reserve	\$ 892.91
Notch Abatement	597.83
Interest & Div. Tax	9,356.13
Reimbursement on Head Tax	5.25
Private Work	18.00
	<hr/>
	10,870.12
Littleton Nt'l. Bank—Temp. Loan	20,000.00
Littleton Savings Bank—Water Dept. Loan	11,000.00
Refund on Library Social Security	2.96
Water Dept.—Payment on Debt	420.30
Water Dept.—Refund on Insurance	3.91
Trustees of Trust Fund	400.00
Beano License	10.00
Sale of Cemetery Lots	65.00
Refund on Long Distance Telephone Call	.88
Rent of Town Property	866.50
Private Work	1,042.28
Sale of Road Oil, Chloride, Etc.	592.20
	<hr/>
	\$139,030.25
Disbursement as per Selectmen	124,221.21
	<hr/>
Cash on Hand Jan. 1, 1957	\$ 14,809.04

**FRANCONIA WATER DEPARTMENT 1956**

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**INCOME**

Cash on hand Jan. 1, 1956	\$ 371.88	
Water rentals and shut offs	3,427.65	
Sale of Supplies and other income	86.26	
Paid by Town for Comm. salaries	300.00	
Transferred from Res. Deprec.		
Acct.	2,000.00	
Note issue on McGowan		
Construction	11,000.00	
Total Income		\$17,185.79

**EXPENDITURES**

Glenn Nelson, labor	\$ 22.50
Morris Smith, labor	22.50
Robert Moore, labor	22.50
George Richardson, surveying	10.00
Bradley Cooper, electrical service	25.45
Town of Franconia, Insurance	3.91
State of N. H., Health Dept. sup.	.80
Dodge & Moulton, legal expense	57.44
Littleton Water and Light, Chlorine	13.10
Merrill Brooks Rebate, overpayment	7.50
H. R. Prescott & Sons, New Equip.	202.27
Littleton Natl. Bank, Service Chg.	1.38
N. H. Water Works Assn., dues	5.00
Laura Beth Barry, clerical work	25.00
Dionne Welding Shop, repairing leak	33.50
Richard Sullivan, labor and use	
of truck	37.50
Merton Shores, labor and	
bookkeeping expense	273.54
John Welch, labor	9.00

A. E. Morse, labor and service	4.00	
Robert Sherburn, lumber	79.50	
Esso Service Station, supplies	21.87	
Public Service Pumping Chgs.	211.88	
Franconia Hardware, supplies	52.99	
Charles Millar & Sons, supplies	42.57	
Trustees of Trust Funds,		
Res. Fund	761.91	
John Welch, Service as Comm.		
for 1956	50.00	
Richard Sullivan, Service as Comm.		
for 1956	50.00	
Merton Shores, Service as Comm.		
for 1956	50.00	
Town of Franconia a/c debt	420.30	
McGowan Reservoir Const.	14,315.16	
Total Expenditures		\$16,833.07
Cash on Hand, Dec. 31, 1956		\$ 352.72

## CURRENT ASSETS

Cash on hand	\$ 352.72	
Depreciation Reserve Fund	318.46	
Water Rentals due	104.06	
Stock on hand		\$ 775.24

## STATEMENT OF INDEBTEDNESS

Jan. 1, 1956 due Town of Franconia	\$ 32,666.90	
1956 payment to Town	420.30	
1956 McGowan Note Issue	\$ 32,246.60	
Interest on note issue	11,000.00	
Dec. 31, 1956 Net Assets	2,323.75	
Total Net Debt	\$ 45,570.35	
*Uncollectible Accts.	775.24	
	\$ 44,795.11	\$ 44,795.11

## FIXED ASSETS

Class of Property	Balance	Retirements	Balance
	Jan. 1, 1956		Dec. 31, 1956
Water Storage Structures	\$ 7,412.99	\$10,843.63	\$18,256.62
Mains	36,024.72	3,471.53	39,496.25
Hydrants	100.00		100.00
Tools and Equipment	725.00	202.27	927.27
Total Fixed Assets	\$44,262.71	\$14,517.43	\$58,780.14

**FRANCONIA WATER DEPARTMENT—1956****McGowan Spring and Reservoir Construction*****Spring & Reservoir Construction:***

W. K. Glover, Construction	\$ 7,661.71
W. Parker, excavating & grading	1,196.25
Fran. Hdwr., pump rental & sup.	443.49
Merton Shores, labor	344.10
Charles Barry, labor	142.00
Garold Miller, hauling gravel	269.55
Robert Peckett, III, hauling gravel	268.00
Keith Bond, labor	12.50
R. Sullivan, labor & use of truck	41.00
John Welch, labor	6.00
Town of Fran., use of equip. & man	103.50
Esso Serv. Sta., gas & supplies	53.51
Ross Taylor Chev., supplies	3.75
Littleton Water & Light Dept., use of equipment	61.36
Myra Sherburn, gravel	114.00
Lisbon Grain & Coal, culverts	95.00
Depot Store, supplies	27.91
	<hr/>
	\$10,843.63

***Mains, Ditching and Laying:***

Littleton Hdwr., supplies & labor	2,352.78
W. Parker, ditching & covering	923.25
Merton Shores, labor	112.50
Charles Barry, labor	30.00
Richard Ross, welding	53.00
	<hr/>
	3,471.53

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\$14,315.16

Main, 350 ft. of 6" cast iron \$3,471.53=\$9.92 per ft.

*Report of the Trustees of the Abbie Greenleaf  
Library for 1956*

The organizational meeting of the Board of Trustees of the Abbie Greenleaf Library was held early in March. At this time Miss Elizabeth Billington was elected Chairman; Mr. Philip Struhsacker, Treasurer; Mrs. Howard Maybury, Clerk. Mr. Everett Grass was put in charge of maintaining the building and equipment; Mr. Struhsacker, grounds and Miss Billington, with the aid of the Librarian, books and periodicals.

The Board and Librarian continued to meet quarterly throughout the year.

Two trustees attended the Second Governor's Conference of Public Library Trustees at the State Library in Concord, and Mrs. Maybury attended the three day Library Workshop held in Littleton.

Early in May work was started on pointing-up the bricks, repairing drains and waterproofing the exterior of the library building. The interior was painted throughout. Lights were installed on each side of the entrance and new outlets and a cellar switch were added inside. The broken globes on the lights at the end of the walk were removed and the poles cut off. As the posts no longer serve a purpose, it is hoped they also may be removed in the future.

Mr. Warren Miller became janitor of the library in November and it is hoped that he will have time to care for the grounds during the summer.

Several special board meetings were called to discuss and make plans to apply for State Aid to build up the reference library, and thus be of greater service to the high school students. This application was duly made and on August 15th Mrs. Mildred McKay,

State Librarian, and Mr. Emil Allen, Ass't. State Librarian, visited the Abbie Greenleaf Library and interviewed the Librarian and Trustees. The library made a very favorable impression and the trustees were congratulated on their plans for the future. The application was approved and the library was granted \$300.00 State Aid to purchase young adult non-fiction and reference books.

The Greenleaf Civics Club has become interested in the project and is presenting the library with a table and suitable chairs for a "Children's Corner" in the reading room. This section will also contain the children's Bookmobile books. At the present time the Bookmobile is servicing the school through the library as a further endeavor to fill the reading requirements of our young people.

It is regrettable that between Friday evening, October 12th, and Monday afternoon, October 15th, the library was forcibly entered. The leaded glass window in the door leading to the basement was broken to gain access to the first floor. The Librarian's desk was pried open and \$15.47, received from gifts and fines, was stolen. The theft was immediately reported to the police.

The Board of Trustees wishes to take this opportunity to thank the faculty of Dow Academy and the Greenleaf Civics Club for their cooperation and encouragement.

**ABBIE GREENLEAF LIBRARY**  
**Financial Statement—December 31, 1956**

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**RECEIPTS**

January 1, 1956, Bal. on hand	\$ 715.26
Sale of old books	40.00
Franconia Hardware, refund	6.55
Greenleaf fund	823.77
Town of Franconia	200.00
Transfer from Savings	300.00
Greenleaf Civics Club	8.00

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\$2,093.58

**EXPENDITURES**

Mrs. H. Maybury	\$ 45.32
Mrs. E. Grass	9.00
Elizabeth Billington	13.02
Janitor and grounds	191.15
Fuel	286.07
Electricity	57.37
Water	16.00
Minor repairs and replacements	25.49
Books and Magazines	260.97
Petty cash to librarian	9.00
Kelley the Florist	6.00
New Equipment	19.27
Stamps	5.00
F.I.C.A. tax	2.96
Service charges, bank	3.93
Major repairs	852.06

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\$1,802.61

December 31, 1956, Bal. on hand 290.97

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\$2,093.58

PHILIP T. STRUHSACKER  
Treasurer



## *LIBRARIAN'S REPORT*

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### RECEIPTS

Balance at beginning of year	\$ 6.87	
Fines	29.24	
Gifts	16.00	
		<hr/>
		\$ 52.11
Total Expenditures		46.34
		<hr/>
Balance cash on hand		\$ 5.77
Number bound vols. Dec. 31, 1955	6,733	
Added by purchase	84	
Added by gifts	13	
		<hr/>
		6,830
Withdrawn		60
		<hr/>
Total on hand Dec. 31, 1956		6,770

### SERVICE

	Adult	Juvenile	Total
No. Vols. non-fiction loaned	353	46	399
No. Vols. fiction loaned	1522	665	2,187
Unbound magazines			310
			<hr/>
			2,896
			<hr/>
Number new borrowers			38
Total number borrowers			125
Magazines received			24

***TREASURER'S REPORT***  
***TRUSTEES OF DOW ACADEMY***  
***July 18, 1956***

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RECEIPTS

Mrs. Thomson, for library	\$ 50.00
Mrs. Theis, for visual aid films	100.00
Lillian Porter Estate, settlement	31.58
New England Trust Company	
General Fund	\$1,792.37
Dow Prize Fund	255.55
	<hr/>
	2,047.92
Check No. 468, outdated, Feb. 17, 1954	1.74
Interest on Savings Account	9.46
	<hr/>
Net Income	\$2,240.70
July 6, 1955 Cash Balance	1,873.57
	<hr/>
	\$4,114.27

PAYMENTS

Treasurer's salary and bond	\$ 15.00
Auditing and typing reports, L. Vintinner	10.00
Playground supplies, M. Carpenter, Barbara Trask	15.92
Band Concert, C. George McLure	50.00
Playground Director, Barbara Trask, 7 weeks	315.00
Mowing fields, George Parker	45.00
Babe Ruth League Ins., Bernard Hadlock	25.00

Landscaping labor, Chas. E. Barry	6.00	
Transp. children to Echo Lake, Ross Taylor	150.00	
Scholarship, Charles Everett Barry	100.00	
Piano, Mortimer Billington	200.00	
School lunch equipment, Interstate Rest. Equip. Co.	82.55	
Town of Franconia, taxes on lots	174.87	
Books for Library, Oliver Cole	46.20	
Oliver Cole, for Visual Aid films	100.00	
Oliver Cole, for Prize Speaking Awards	200.00	
Oliver Cole, for Dow Athletic Association	200.00	
Bank Service Charges	.99	
		<hr/>
Total Payments		\$1,736.53
Balance in checking account		1,794.24
Balance in savings account		583.50
		<hr/>
		\$4,114.27
Unexpended balance of Land- scaping appropriation	\$ 47.87	
Balance in special fund for Tennis Court, etc.	300.00	

(This is carried as a bookkeeping Item, and is part  
of the Savings Account.)

Respectfully submitted,

EVERETT GRASS

Treasurer

**CHAMBER OF COMMERCE**  
***Treasurer's Report***

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RECEIPTS

Cash on hand March 31, 1956	\$ 387.65
Town of Franconia	500.00
Membership dues	902.00
Donation, Robert Farrel	125.00
Roadside Improvement Prize	10.00
<hr/>	
Total	\$1,924.65

EXPENDITURES

Eva B. Hodge, Salary	\$ 385.00
Social Security (Collector of Internal Revenue)	7.70
Weston Associates, advertising	701.93
Courier Printing Co., printing	286.17
Sponsoring Band Concert	50.00
Al. Meyers, auditing account	2.50
Telephone	200.41
Public Service, lights	20.83
Postage	31.75
Miscellaneous	11.20
<hr/>	
	\$1,697.49
Total receipts 1956-1957	\$1,924.65
Total expenditures 1956-1957	1,697.49
<hr/>	
Cash on hand, February 15, 1957	\$ 227.16

Respectfully submitted,

OLIVER G. COLE, JR.

Treasurer

## **TRUSTEES OF TRUST FUNDS**

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### ***Common Trust Funds Principal Account:***

Total Trust Funds January 1, 1956	\$16,153.03
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Receipts:

Capital Gains Dividends—	
George Putnam Fund	13.78

Balance of Common Trust Fund	
Principal Account	\$16,166.81

### ***Individual Trust Funds:***

George Kerr Trust Fund	\$	100.00
Merton Shores Trust Fund		100.00
		200.00

16,366.81

Accounted for as follows:

Common Trust Funds Principal

Savings Account in Littleton

Savings Bank	15,864.56
--------------	-----------

George Putnam Fund Stock

at cost (32 shares)	302.25
---------------------	--------

16,166.81

George Kerr Trust Fund—

Lisbon Savings Bank	100.00
---------------------	--------

Merton Shores Trust Fund—

Littleton Savings Bank	100.00
------------------------	--------

16,366.81

### ***Trust Funds Income and Expenditures:***

Common Trust Funds:

Receipts:

Balance Unexpended Income

January 1, 1956	952.05
-----------------	--------

Littleton Savings Bank—		
1956 Interest	529.98	
George Putnam Fund—		
Dividends	11.18	
Henry Whipple Trust Fund—		
Unexpended Income	3.02	
	<hr/>	
Total		1,496.23
Disbursements:		
Town of Franconia—Mowing		
Perpetual Care lots	400.00	
Kelley-the-Florist—		
Flowers for Phillips lot	5.00	
	<hr/>	
Total		405.00
		<hr/>
Balance Unexpended Income		1,091.23
Accounted for as follows:		
Common Trust Fund Income Savings		
Account—Littleton Savings Bank	982.95	
Littleton National Bank checking		
account	108.28	
	<hr/>	
		1,091.23
Individual Trust Funds:		
Receipts:		
George Kerr Fund—		
Unexpended Income		
January 1, 1956	6.98	
George Kerr Fund—		
1956 Interest	2.67	
	<hr/>	
		9.65
Merton Shores Fund (New)		.81
		<hr/>

Balance of Unexpended Income on deposit in respective Principal Savings accounts	10.46
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***OTHER FUNDS UNDER THE SUPERVISION  
OF THE TRUSTEES***

Yield Tax Reserve (Littleton Savings Bank)	
Balance January 1, 1956	\$1,192.50
1956 Interest	39.05
	<hr/> \$1,231.55
Veteran's Memorial Fund (Littleton Savings Bank)	
Balance January 1, 1956	36.21
1956 Interest	1.18
	<hr/> 37.39
Town of Franconia Water Department	
Depreciation Reserve Fund (Littleton Savings Bank)	
Balance January 1, 1956	\$1,531.67
Received from Water Commission for deposit	761.91
1956 Interest	30.05
	<hr/>
Total	\$2,323.63
Paid to Water Commission	2,000.00
	<hr/> \$ 323.63

**ANNUAL REPORT**  
**of the**  
**FRANCONIA SCHOOL DISTRICT**  
**Year Ending January 1, 1957**

## DISTRICT OFFICERS

***School Board***

Mr. Archie Herbert, Chairman ..	Term Expires	1957
Mrs. Louise Peabody .....	Term Expires	1958
Mrs. Frances Oakes .....	Term Expires	1959

### *Other Officers*

Mr. Roger Peabody .....	Moderator
Mrs. Alice Jesseman .....	Treasurer
Mrs. Eva B. Hodge .....	Clerk
Mr. James Moulton .....	Auditor
Mr. Robert Ball .....	Trustee of Dow Academy
Mr. Merton Shores .....	Truant Officer
Dr. Ralph A. Parker .....	School Physician
Mrs. Phyllis Rogers .....	School Nurse
Mr. Ronald A. Perham ....	Superintendent of Schools

## Teachers

Mr. Oliver Cole, Jr., Principal .....	High-Soc. Studies, .....Math., Driver Education
Miss Laura Beth Barry .....	High-Commerce
Miss Janet Stewart .....	High-English, French
Mr. Alvin Chase .....	High-Shop
Mr. Malcolm Sibulkin .....	High-Science
Mrs. Jane Evans .....	Grades 5-6
Mrs. Evelyn Howe .....	Grades 3-4
Mrs. Alice Leavitt .....	Grades 1-2
Mrs. Marion Callender .....	Music-Home Ec. 7-8
Mrs. Beulah Foster .....	Latin
Mrs. Mae Boutin & Mrs. Edith Stevens ....	
..	.....School Lunch
Mr. & Mrs. George McLure .....	Instrumental Music
Mr. Merton Shores .....	Custodian



## *SCHOOL WARRANT*

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To the Inhabitants of the School District in the Town of Franconia qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the eighth day of March, 1957, at 5 o'clock in the afternoon (Polls to be open from 5:00 P. M. to 10:00 P. M. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 P. M.) to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
4. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other

income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

6. To see if the District will authorize the School Board to make application for, and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies.
7. To see if the District will vote to empower the School Board to reestablish a half-day kindergarten program and raise and appropriate \$2,000 for the same.
8. To transact any other business that may legally come before the meeting.

ARCHIE HERBERT

LOUISE PEABODY

FRANCES OAKES

School Board

# BUDGET FOR SCHOOL DISTRICT OF FRANCONIA

## 1957 - 1958

	Paid Out 1955-56	Budget 1956-57	Paid Out to Jan. 1 '57	Proposed Budget 1957-58
<b>ADMINISTRATION</b>				
1. Salaries of District Officers	\$ 125.00	\$ 125.00	\$ 30.00	\$ 125.00
2. Supt. Salary (Local Share)	* 672.40	670.00	660.03	720.00
3. Tax for Statewide Supervision	194.00	200.00	180.00	200.00
4. Salaries of Other Adm. Personnel	475.80	525.00	364.95	525.00
5. Supplies & Expenses	845.98	900.00	554.56	900.00
<b>INSTRUCTION</b>				
6. Teachers' Salaries	29,380.00	29,500.00	11,720.34	33,000.00
7. Books & Other Instr. Aids	1,311.04	1,300.00	898.35	1,400.00
8. Scholars' Supplies	1,784.47	1,300.00	1,002.73	1,400.00
10. Supplies & Other Expenses	233.69	175.00	.60	175.00
<b>OPERATION OF SCHOOL PLANT</b>				
11. Salaries of Janitors	3,099.00	3,100.00	1,549.92	3,250.00
12. Fuel or Heat	3,219.62	2,500.00	588.48	3,000.00
13. Water, Light, Supplies & Exp.	1,326.01	1,200.00	463.06	1,200.00
<b>MAINTENANCE OF SCHOOL PLANT</b>				
14. Repairs and Replacements	1,171.39	1,500.00	914.10	1,900.00
<b>AUXILIARY ACTIVITIES</b>				
15. Health Supervision	360.00	400.00		400.00
16. Transportation	2,610.20	2,600.00	799.47	2,600.00
18. Special Activities & Funds	608.36	700.00	400.00	1,000.00
a. School Lunch (received from State \$605.53)	847.55	800.00	387.69	900.00
b. Band			94.00	
<b>FIXED CHARGES</b>				
19. Retirement	2,194.23	2,100.00	677.47	2,400.00
20. Insurance, Treas. Bond & Exp.	840.54	900.00	736.13	927.00
<b>CAPITAL OUTLAY</b>				
22. Additions & Improvements to Buildings	591.21	350.00	362.74	550.00
23. New Equipment	478.87	850.00	1,137.23	950.00
24. Contingency Fund		1,000.00		1,000.00
<b>DEBT &amp; INTEREST</b>				
26. Principal of Debt	1,000.00	1,000.00	1,000.00	1,000.00
27. Interest on Debt	180.00	150.00	150.00	120.00
<b>TOTAL</b>	<b>\$53,549.36</b>	<b>\$53,845.00</b>	<b>\$24,671.85</b>	<b>\$59,642.00</b>
\$677.39 Unpaid Withholdings			677.39	
			<b>\$23,994.46</b>	

\* Superintendent's salary is \$6,850.00. The State pays \$2,750.00. The Union pays \$4,100.00, divided as follows: Benton \$65.60, Easton \$65.80, Franconia \$672.40, Landaff \$123.62, Lincoln \$1,336.80, Lisbon Special \$1,224.67, Lisbon Town \$281.67, Lyman \$134.28, and Sugar Hill \$195.16. Division as determined by law. Report by Act of Legislature in form suggested by State Department of Education.

### *SCHOOL BOARD'S ESTIMATE 1957-1958*

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School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1957.

Total amount required to meet School Board's budget as itemized in Column

4 of the Budget Report, \$59,642.00

#### ESTIMATED INCOME OF DISTRICT

Balance June 30, 1957	\$ None
School Lunch	600.00
Tuition	8,400.00
Income of Trust Funds	400.00
Other	100.00
Forest Reserve	500.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$59,642.00 for the school year 1957-1958.

ARCHIE HERBERT  
LOUISE PEABODY  
FRANCES OAKES

School Board

#### Recommended Motion:

Moved that the School District raise and appropriate \$59,642.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the town for school purposes.

**STATEMENT OF RECEIPTS AND PAYMENTS**  
*July 1, 1955 to June 30, 1956*

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**RECEIPTS**

Cash on Hand July 1, 1955	\$ 1,362.92	
Federal Aid:		
Forest Reserve	501.57	
School Lunch	605.53	
Local Taxation:		
Current Appropriation	44,222.08	
Other Sources:		
Elementary Tuitions	3,307.05	
Secondary Tuitions	3,793.49	
Shop supply sales,		
Soc. Sec., Etc.	295.97	
Trust Funds	514.07	
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$54,602.68

**PAYMENTS**

Orders of the School Board	\$53,549.36	
Cash on Hand at End of Year		
June 30, 1956	1,053.32	
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$54,602.68

*July 1, 1956 to January 1, 1957*

## RECEIPTS

Cash on Hand July 1, 1956	\$ 1,053.32	
Federal Aid:		
School Lunch	193.39	
Local Taxation:		
Current Appropriation	22,000.00	
Other Sources:		
Tuition	2,572.00	
Trust Funds	253.47	
Miscellaneous	278.35	
	<hr/>	\$26,350.53

## PAYMENTS

Orders of the School Board	\$23,994.46	
Cash on Hand as of		
January 1, 1957	2,356.07	
	<hr/>	\$26,350.53

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**BALANCE SHEET***June 30, 1956*

## ASSETS

Cash on Hand June 30, 1956	\$1,053.32	
Net Debt (Excess of Liabilities over Assets)	3,946.68	
	<hr/>	\$5,000.00

## LIABILITIES

Notes and Bonds Outstanding	\$5,000.00	
	<hr/>	\$5,000.00

# **ANNUAL REPORT OF DISTRICT TREASURER**

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## ***Fiscal Year Ending June 30, 1956***

Cash on Hand July 1, 1955	\$ 1,362.92
Received from Selectmen:	
Current Appropriation	\$44,222.08
Received from State Treasurer:	
Federal Funds—School Lunch	605.53
Received from Federal Agencies:	
Forest Reserve	501.57
Received from Tuitions	7,100.54
Received as Income from	
Trust Funds	514.07
Received from all Other Sources	295.97
	<hr/>
	53,239.76
	<hr/>
Total Amount Available for Fiscal Year	\$54,602.68
Less School Board Orders Paid	53,549.36
	<hr/>
Balance on Hand June 30, 1956	\$ 1,053.32

ALICE B. JESSEMAN

Treasurer

***AUDITOR'S CERTIFICATE***

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Franconia of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

JAMES A. MOULTON

Auditor



**STATISTICAL TABLE**  
**for 1955-1956**

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Dow Academy:					
Kindergarten	10	7.2	1.7	80.9	0
Grades 1-8	89	79.4	5.3	93.8	.75
Grades 9-12	40	36.1	1.4	96.2	2.2
	<hr/> 139	<hr/> 122.7	<hr/> 6.4	<hr/> 93.6	<hr/> 1.11

**ROLL OF PERFECT ATTENDANCE**

Name of Pupil	Grade
Percy Carr	6
Paul Champagne	6
Robert Johnson	5
Charles Lovett, III	6
Pauline Rousseau	6
Ingrid Schultz	6
Robert Sullivan	3
Willis Carr	9
William Heath	10

**NON-RESIDENT PUPILS ENROLLED**

District	Kindergarten	Elementary	High School
Bethlehem	1		
Easton	2	5	3
Lisbon Town #3		15	8
Sugar Hill			5
	<hr/> 3	<hr/> 20	<hr/> 16

### ***REPORT OF SCHOOL NURSE—1956***

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The school health program consisting of complete physical examinations, eye and ear testing, was carried out in Dow Academy. All pupils were eligible for physical examinations. Forty-eight were examined. All those participating in sports were given an athletic exam. Dr. Ralph Parker serves as School Physician.

Eye tests were done on all pupils. Hearing tests on the first through the eighth grades.

Polio clinics were held at Dow Academy. 167 injections given to students. This includes first, second or both shots.

Tuberculin patch tests offered to grades two, six, eight, and twelve. Twenty-five were tested, results very good.

Registration day for incoming students was held in June. Response was fair. This first step in a child's school life is an important one. I hope for 100% response next year.

Respectfully submitted,

PHYLLIS E. ROGERS, R.N.

## *REPORT OF SUPERINTENDENT*

---

As I read Mr. Cole's excellent report it appears to me that school statistics have been fully covered and that I may well write a paragraph on the small New Hampshire high school and its future in New Hampshire.

Recently the State Department of Education has had committees working on the "Framework For Secondary Education in New Hampshire." These are preliminary proposals of standards for New Hampshire high schools about which you may wish to know more. I have listed below a few requirements that Dow Academy will probably be asked to meet in September, 1958.

1. Health and physical education will be offered two periods a week and the school shall provide at least three opportunities in the fine arts areas such as glee club, orchestra and art.
2. All staff members must be fully certified.
3. No teacher shall be assigned a teaching schedule with more than 5 different academic class preparations.
4. There shall be an effective organized guidance program.
5. A good school library.
6. Minimum school program of studies will provide 8 required units and 24 elective units, 12 of which are academic and 12 vocational and practical arts.

This last requirement is particularly difficult for us. It means that we must add new courses and extra

teachers. Your School Board is studying this problem and will present recommendations at the proper time.

Your School Board is to be commended for its interest in the welfare and education of Franconia children. I wish to thank each of you who help us in this important work.

Respectfully submitted,

RONALD A. PERHAM

Superintendent of Schools

## *PRINCIPAL'S REPORT*

---

I herewith submit my second annual report as Principal of Dow Academy. Insofar as much of last year's report remains unchanged, I shall concentrate in this report on those phases of school life and activities where changes of note have taken place.

### ADMINISTRATION

The present school year began on Monday, September 10, rather than the traditional Wednesday after Labor Day. This year has seen the addition to the staff of two new elementary teachers and three new high school teachers. Mrs. Evelyn Howe of Bethlehem is teaching Grades 3 & 4 and Mrs. Jane Evans of Lisbon is teaching Grades 5 & 6. In the high school, Miss Laura Beth Barry of Franconia is teaching Commerce. Mr. Alvin Chase of Keene is teaching Chemistry and Shop, and Mr. Malcolm Sibulkin of Haverhill, Massachusetts, is teaching Social Studies. Teachers returning from last year include Mrs. Alice Leavitt, Grades 1 & 2, Miss Janet Stewart, English and Foreign Language, Mr. George McLure, Band, and Mrs. Marion Callender, Music. The community is fortunate to have in these times of teacher shortage such experienced and capable people on its staff.

The enrollment of Dow Academy is 130 students. A breakdown of this figure shows that 12 are in Grade 1, 14 in Grade 2, 8 in Grade 3, 14 in Grade 4, 11 in Grade 5, 7 in Grade 6, 11 in Grade 7, 10 in Grade 8, 13 in Grade 9, 9 in Grade 10, 12 in Grade 11, and 9 in Grade 12. 105 students live in the Town of Franconia, 6 are from Easton, and 22 are from the Sugar Hill-Streeter District.

Merton Shores continues to do a fine job in carry-

ing out his duties as school custodian. His presence and work in the building are invaluable. We should consider ourselves fortunate to have him.

## CURRICULUM

Three new courses have been added to the High School curriculum. They are: Problems of Democracy, Senior Science, and Latin.

Physical Education has been added to the curriculum of the first eight grades.

## SCHOOL LUNCH

The school lunch program, under the direction and guidance of Mrs. William Boutin and Mrs. Robert Stevens, is progressing nicely. Additional state aid is continually being received. However, more local support is necessary to provide your children with the type of program they should have.

## SCHOOL HEALTH

Dr. Ralph Parker and Nurse Phyllis Rogers have given complete physical examinations to all students whose parents so desired. Mrs. Rogers has conducted eye and ear examinations. Polio vaccinations were made available to all students in a clinic conducted under the supervision of State District Nurse, Mrs. Loretta Russell and Dr. Parker.

## SCHOOL BANKING

A school savings plan is now in effect for its second year. This is done in conjunction with the Littleton Savings Bank. The purpose of this program is to instill into our students the habit of regular saving. At present, the first seven grades are participating by adding to their individual accounts weekly.

## SCHOOL ACTIVITIES

Dow Academy's activity program includes a variety of activities that try to meet the needs and desires of all its pupils: In athletics, golf, basketball, skiing, and baseball or softball are the major activities.

Dow's golf program was climaxed by a golf tournament, which was won by Robin Ball and Thomas Hunt.

Basketball was made available through the coaching services of Mrs. Agnes Andross of Lisbon and Mr. Curtis Brockelman of Franconia. Many thanks should go to those two people for the work they have put into our basketball programs.

Skiing continues to grow as the major school activity. Approximately seventy-five percent of our students participate in this program, which includes ski instruction, standardized ski testing, and competitive skiing.

Other activities consisted of: Student Government, Glee Club, Dramatics, Yearbook, Junior and Senior Prize Speaking, made possible by the Trustees of Dow Academy, Cheerleading, Dances, Food Sales, and Mountain Climbing, a new activity instituted and directed by Mr. Sibulkin.

This year has seen an increase in the participation in the activities, which has resulted in an improved program. Through their interest and by working together, the students and their advisors have made this program enjoyable and worthwhile.

## CONCLUSION

Once again I wish to express my thanks to the people of Franconia, the Board of Education, Super-

intendent Ronald Perham, the faculty and students  
for their cooperation and assistance.

Respectfully submitted,

OLIVER COLE,

Principal



**FRANCONIA SCHOOL DISTRICT**  
**EXPENDITURES 1955-1956**

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ADMINISTRATION

**1. Salaries of District Officers:**

Archie Herbert, School Board	\$ 25.00
Hamilton Ford, School Board	25.00
Louise Peabody, School Board	25.00
Alice Jesseman, Treasurer	25.00
Ernest Johnson, Auditor	25.00

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\$ 125.00

**2. Superintendent's Salary:**

Treasurer, Supervisory Union No. 34	672.40
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**3. Tax for Statewide Supervision:**

Treasurer, State of New Hampshire	194.00
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**4. Salaries of Other Administrative Personnel:**

Merton Shores, Truant Officer	10.00
Sheila Jesseman, Audit	5.00
Frances Oakes, bookkeeping	100.00
Treasurer, Supervisory Union,	
Clerical	360.80

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475.80

**5. Supplies & Expenses:**

N. E. Tel. & Tel. Co.	222.83
Courier Printing Co.	119.03
Oliver Cole, Petty Cash	57.40
Edson C. Eastman,	
Treas. book, etc.	32.55
Silsby's Book Store	3.75
Willis Herbert, stamps	14.00
Louise Peabody, State	
School Board meeting	15.12

Northern Office Supply	15.20
Treasurer, Supervisory Union, expenses	350.96
Bank Service Charge	.60
N. H. School Board Association, dues	10.00
Treasurer, Lisbon Special, supplies	4.54

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 845.98

## INSTRUCTION

**6. Teachers' Salaries:**

Oliver Cole	4,000.00
Richard Dunbar	3,400.00
Herbert Gebelein	3,200.00
Janice Darling	1,220.00
Agnes Andross	1,980.00
Janet Stewart	3,050.00
Marion Callender	900.00
Alice Leavitt	3,050.00
Nancy Klingensmith	3,150.00
Helen Wood	2,900.00
Ruby Harris	1,490.00
George McLure	600.00
Shirley Page	204.00
Alice Jesseman	12.00
Esther Grass	87.00
Rita Besaw	8.00
Doris Mosher	80.00
Pauline Cole	49.00

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 29,380.00
**7. Books & Other Instructional Aids:**

World Book Co.	52.38
Allyn & Bacon	13.69
Hall & McCreary Co.	33.32

Scott, Foresman & Co.	82.78
South-Western Publishing Co.	74.53
American Book Co.	75.58
McCormick Mathers Pub. Co.	4.56
The MacMillan Co.	19.65
Row, Peterson & Co.	32.12
The Globe Newspaper Co.	8.35
Benjamin H. Sanborn & Co.	19.54
Henry Holt & Co.	37.98
Houghton Mifflin & Co.	119.96
The John C. Winston Co.	59.50
American Education Pub.	37.00
Union Leader Corporation	9.25
J. L. Hammett Co.	136.73
Educators Progress Service	11.00
University Extension Division	17.33
The N. Y. Times Co.	15.00
D. C. Heath Co.	30.78
Benton Review Pub. Co.	15.74
The N. Y. Times	9.75
Chas. E. Merrill Books	2.02
Milton-Bradley Co.	4.86
Henry Holt & Co.	10.21
Laidlaw Bros.	1.70
Civic Education Service Inc.	6.50
School Necessities Co.	6.54
The Heuer Publishing Co.	3.07
The L. W. Singer Co.	182.35
Junior Scholastic	20.00
Cambridge Book Co.	14.68
Beckley-Cardy Co.	11.79
Lyons & Carnahan	12.19
Children's Reading Service	11.10
Scholastic Magazines	4.80
J. Weston Walch	10.82
The Bruce Publishing Co.	55.09
The Boston Music Co.	8.35

Public Affairs Committee Inc.	1.39
World Almanac	1.85
Exclusive Playing Card Co.	2.56
H. S. Kinsman & Co.	22.65

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 1,311.04

### 8. *Scholars' Supplies:*

Franconia Hardware	250.96
F. E. Aldrich & Son	.99
Northern Office Supply	34.70
Ross Taylor Chevrolet	187.92
McGraw-Hill Book Co.	9.54
Franconia Paper Corporation	140.71
J. L. Hammett Co.	387.55
Phillips Paper Co.	16.90
Milton-Bradley Co.	46.58
Goudie's Hardware	12.45
World Book Co.	3.91
Alice M. Leavitt	1.30
The MacMillan Co.	17.88
Robert W. Sherburn	43.68
Grafton Bldg. Supply Co.	301.12
C. George McLure	60.75
Audubon Society of Canada	3.65
Childcraft Equipment Co.	139.72
F. W. Woolworth Co.	3.30
Speed-Up Geometry Ruler Co.	2.50
University of New Hampshire	2.50
McKinley Publishing Co.	1.56
Industrial Arts & Vocational Educators	3.50
Bookstore Plymouth Teachers College	10.00
McCormack-Mathers Pub. Co.	1.42
School Aid Co.	2.82
The Depot Store	18.02
Nancy Klingensmith	.60

Houghton-Mifflin Co.	6.21
Silsby's Book Store	4.50
Square Dance Associates	42.04
The Boston Music Co.	10.36
Cooperative Test Division	14.83

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 1,784.47

**10. *Supplies & Other Expenses:***

Courier Printing—programs, report cards	129.50
J. L. Hammett Co., diplomas	19.29
Plymouth Teachers College, fees	35.00
University of N. H., tests	28.00
Cooperative Test Div., tests	2.00
The Nixon Co., emblems	8.49
Herf Jones Co., award medals	11.41

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 233.69

OPERATION OF SCHOOL PLANT

**11. *Janitor's Salary:***

Merton Shores	3,050.00
Charles Barry	24.00
Keith Bond	25.00

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 3,099.00

**12. *Fuel or Heat:***

Lisbon Grain & Coal Co.	2,904.23
Franconia Hardware	315.39

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 3,219.62

**13. *Water, Light, Supplies & Expenses:***

Franconia Water Department	109.00
Esso Service Station, Gas, oil & plowing	94.51
Public Service Co.	762.44

J. L. Hammett Co.	6.70
The Peck Co., towels	105.60
Littleton Hardware Co.	15.50
Ross Taylor Chevrolet	4.49
Houle's Electric Shop,	
keys, fuses	21.74
MacLeod's Shops, supplies	34.23
Franconia Hardware	119.02
The C. B. Dolge Co.	14.70
M. F. Bragdon Paint,	
disinfectant	18.58
Oliver Cole, piano tuning	12.50
The Depot Store	7.00

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1,326.01

## MAINTENANCE OF SCHOOL PLANT

### ***14. Repairs & Replacements:***

Charles Barry, labor	336.00
Henry Sabine, clock repairs	20.00
Franconia Hardware,	
shop & maintenance	425.83
P. N. Prentice Co., typewriter	
repairs	98.00
West End Welding, welding rail	25.00
Bradley M. Cooper, switches	36.68
Littleton Hardware, burner	
repairs	82.92
Oliver Cole, regulating piano	20.00
Greenland Services, Inc.,	
tubes, labor	54.86
Esso Service Station, plowing	51.10
Richard Sullivan, labor	21.00

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1,171.39

## AUXILIARY ACTIVITIES

**15. Health:**

Ross Taylor, transp.		
polio clinic	20.00	
Winfield Parker, backhoe	15.00	
Ralph Parker, M. D.,		
examinations	25.00	
Lisbon District Nursing Association		
1955-1956 appropriation	300.00	
	<hr/>	360.00

**16. Transportation:**

Ross Taylor	2,463.20	
Ross Taylor, band trips	72.00	
Oliver Cole, ski transp.	75.00	
	<hr/>	2,610.20

**18. Special Activities:**

George McLure, summer band	92.35	
Oliver Cole, athletic fund	400.00	
Ellingwood Trucking Co.,		
trucking piano	25.75	
J. J. Newberry	1.86	
Franconia Hardware, Supplies	16.40	
Cardigan Sport Store, sweaters	72.00	
	<hr/>	608.36

**18a. School Lunch:**

Emma Dexter, hot lunch	100.00	
Oliver Cole, school lunch	130.00	
Treasurer State of N. H. service		
charge on surplus foods	12.02	
Oliver Cole, school lunch		
reimbursement	605.53	
	<hr/>	847.55

## FIXED CHARGES

**19. Retirement:**

N. H. Department Public Welfare,	
OASI fund	4.55
Treasurer State of N. H.	149.69
N. H. Teachers' Retirement	1,974.39
Treasurer, Supervisory Union #34,	
Superintendent's retirement	65.60
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	2,194.23

**20. Insurance:**

Franconia Insurance Agency	840.54
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## CAPITAL OUTLAY

**22. Additions & Improvements:**

Franconia Hardware,	
school lunch	480.76
Lisbon Building Materials	53.25
Brown's Concrete Products	33.80
Fred's Linoleum Shop	23.40
	<hr/>
	591.21

**23. New Equipment:**

Paris Mfg. Co., desks	33.47
F. W. Woolworth, supplies	27.97
J. J. Newberry, supplies	3.24
MacLeod's Shops	2.48
Royal Typewriter Co.,	
typewriter	145.00
Franconia Hardware	125.44
Interstate Restaurant Equip't. Co.	
plates	82.00
Childcraft Equip't. Co.,	
Swingset	59.27
	<hr/>

478.87



## PAYMENT OF DEBT

**25. *Principal of Debt:***

Littleton Savings Bank	1,000.00
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**26. *Interest on Debt:***

Littleton Savings Bank	180.00
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Total	<hr/> \$53,549.36
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# Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1956

Date of Birth and Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 26 James R. Peabody	5	Roger A. Peabody	Alma Louise Nute	Littleton, N. H.	Littleton, N. H.
Feb. 19 Richard E. McLachlin	3	Robert C. McLachlin	Laura C. Mason	New York, N. Y.	Lyman, N. H.
Mar. 31 Linda G. Johnson	1	Willard W. Johnson	Katherine L. Cooley	Littleton, N. H.	Littleton, N. H.
Apr. 22 Cyndi L. Noyes	2	Donald E. Noyes	Ellouise L. Bureau	Boston, Mass.	Littleton, N. H.
July 7 Sarah J. Peckett	2	Robert P. Peckett, III	Margaret D. Kittell	Vermont	Englewood, N. J.
Aug. 27 Valencía E. Jackson	2	Robert W. Jackson	Marilyn J. Whitmore	Bangor, Me.	Bangor, Me.
Sept. 20 Debra L. Wessels	1	Wilfred L. Wessels	Ramona M. Knapp	Lisbon, N. H.	No. Haverhill, N. H.
Nov. 30 Martha A. Stroup	2	Ira D. Stroup	Angela B. Ruppert	State Line, Pa.	Cumberland, Md.

I hereby certify that the above return is correct according to the best of my knowledge and belief. MARTHA G. CARPENTER, Town Clerk

# **Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1956**

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by Whom Married
May 12 Franconia	Merton Harry Shores	Franconia, N. H.	Harry R. Shores Lena B. Sweet	Esther Vodola Franconia, N. H. Congregational Minister
May 26 Franconia	Alma Rose Ball	Franconia, N. H.	Leonard O. Sisco Fanny Austin	Esther Vodola Franconia, N. H. Congregational Minister
June 24 Franconia	Joseph L. Marland, Jr. Jeanette Lucille Flint	Franconia, N. H. Littleton, N. H.	Joseph L. Marland Ruth Upton Clayton E. Flint Lena J. Ledger	Esther Vodola Franconia, N. H. Congregational Minister
Nov. 24 Franconia	Richard Morris Bronson Joan Louise Hawes Peter James Hunt Patricia Ann Young	Landaff, N. H. Franconia, N. H. Franconia, N. H. Lisbon, N. H.	Howard S. Bronson Alice C. Blodgett Frank E. Hawes Lurlene M. Herbert Winton G. Hunt Elsie McLaughlin Mark A. Young Katherine Peters	Esther Vodola Franconia, N. H. Congregational Minister Esther Vodola Franconia, N. H. Congregational Minister

I hereby certify that the above return is correct according to the best of my knowledge and belief. MARTHA G. CARPENTER, Town Clerk

# Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1956

Date of Death Place of Death	Name and Surname of the Deceased	Years			Name of Father	Maiden Name of Mother
		Male	Female	Sin., Mar., Wid.		
Jan. 9	Franconia, N. H.	78 M		M	Truman Sanborn	Emily Clough
Feb. 13	Lisbon, N. H.	73	F	W	Frank P. Whitney	Avilla Burt
Mar. 24	Palm Springs, Calif.	4 M		S	Bertram L. Herbert	Marcia Christian
June 23	Franconia, N. H.	57 M		M	John H. Wessels	Katherine Croker
Sept. 15	Franconia, N. H.	72 M		M	James M. Smith	Alice Wells

I hereby certify that the above return is correct according to the best of my knowledge and belief. MARTHA G. CARPENTER, Town Clerk

## Report from the White Mountains Region Association

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Thanks to the fine cooperation of the towns in our Region, the Association has been able to carry on an extremely busy program aimed, as always, toward the benefiting of the entire northern part of New Hampshire.

To this end we have cooperated wherever it has been possible with any and all agencies that have been working along any lines that promised eventual benefit to any sort of business within our state and region borders. This is in line with the original Regional concept, that pooling of efforts can accomplish more than can be done by a lot of separate, smaller and uncoordinated efforts. Nevertheless, along with this we continue our own individual projects and plans, where these promise to be more directly productive.

Again we have distributed all over the United States nearly 100,000 pieces of promotional literature of all types—maps, lists of places to stay, picture folders, hunting-and-fishing folders, and winter-vacation brochures. We know these arouse interest and bring business because people write for them from all over the map; they also tell us later on that these folders were of definite help in causing them to decide where to spend their vacation time—AND MONEY! Your town was represented in each and every one of these folders.

Our 4-H Awards Program continues to encourage boys and girls to take part in, and do better in, this fine and worthwhile program. Through cash awards to members and clubs, we are proud to be helping these youngsters to be the constructive farm citizens of our Region in the future.

We have planned and cooperated with the planning and carrying out, as well as the publicizing of Old Home Days, Woodsman's Contest, Guides' Show, Community Festivals, Horse Shows and the like, as well as planning and setting up one of our own, the White Mountains Region Art Center. We have spent a lot of time on the road attending shows visited by hundreds of thousands of people in Boston, Hartford, and Philadelphia, and are planning more of such work.

As to results, we have again run a mail survey to find out what good we were accomplishing. From just one small sample (10% of 4000) of our mail requests, we turned up 148 parties numbering 440 people who came here. Only part of those told us how much they spent here, but that small part spent \$18,571.00!! Seems unbelievable until you realize you can't get by vacationing on much less than \$7.00 a day. Anyway, what they alone spent means that from that small group came back into this Region  $2\frac{1}{2}$  times the total amount appropriated by our towns.

What this means to every taxpayer is that much money, either direct income or tax income, came here to help take the burden off the local people. The man who never sees a tourist would be paying much more on his tax bill all through this state if visitors were not paying a substantial share of the freight!! With your help, we'll continue to do our part in keeping the money coming in.

Respectfully submitted,

David S. Cassedy, Executive Secretary





